

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LYNN JONES  
3831 River Bluff Ln.  
Westlake, LA 70669

2. Office Sought (Include title of office as well)

Clerk of Court  
Calcasieu

OFFICE USE ONLY

Report Number: 41351

Date Filed: 6/25/2014

Report Includes Schedules:  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

|   |   |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general               |
| <input type="checkbox"/> 90th day prior to primary  | <input checked="" type="checkbox"/> Annual (future election)  |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (past election)         |
| <input type="checkbox"/> 10th day prior to primary  |   |
| <input type="checkbox"/> 10th day prior to general  | <input checked="" type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of June, 2014.

Lynn Jones

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-437-3550

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 0.00     |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 0.00     |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00     |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 0.00     |

| DISBURSEMENTS   | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | \$ 1,854.87 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00     |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00     |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00     |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 1,854.87 |

| FINANCIAL SUMMARY   | Amount      |
|---|-------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 2,932.15 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 0.00     |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 1,854.87 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00     |
| 18. Funds on hand at close of reporting period  | \$ 1,077.28 |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount  |
|--|---------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00 |

| NOTICE  |
|---|
| <p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p> |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                    | c. Amount(s) |
| A DAISY A DAY FLOWER SHOP<br>Common st.<br>Lake Charles, LA 70601                      | 12/09/2013                            | Flowers for employee funeral                     | \$ 218.00    |
| ARTS CAMP<br>3600 Louisiana Ave.<br>Lake Charles, LA 70605                             | 03/27/2013                            | student sponership for arts camp                 | \$ 235.00    |
| BARBE HIGH SCHOOL SENIOR LOCKIN<br>2200 W. Mcneese St.<br>Lake Charles, LA 70605       | 05/13/2013                            | donation senior lock in night                    | \$ 50.00     |
| DEQUINCY HIGH SCHOOL<br>Hwy 12<br>DeQuincy, LA 70633                                   | 08/13/2013                            | Ad in DQ high football program                   | \$ 40.00     |
| FAITH VISION MINISTRIES<br>8024 Frontage Rd.<br>Iowa, LA                               | 09/30/2013                            | Family and Friends day                           | \$ 75.00     |
| KZWA<br>Enterprise Blvd.<br>Lake Charles, LA 70601                                     | 06/24/2013                            | KZWA Barbque cookoff entry fee                   | \$ 100.00    |
| LAKE CHARLES POULTRY<br>hwy 90<br>Lake Charles, LA 70601                               | 06/25/2013                            | Chicken for KZWA gumbo cookoff                   | \$ 20.91     |
| LOUISIANA CLERKS OF COURT ASSOCIATION<br>10202 Jefferson Hwy.<br>Baton Rouge, LA 70809 | 05/06/2013                            | For Louisiana Clerks Association Legislative Day | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |  | \$838.91     |
| 4. TOTAL (optional - complete only on last page of this schedule)                      |                                       |  |              |

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| LOUISIANA REGISTRAR OF VOTERS ASSOCIATION<br>129 North Franklin St.<br>Bastrop, LA 71220 | 02/26/2013                            | Ad in convention program                                     | \$ 200.00    |
| OFFICE DEPOT #266<br>2806 Ryan st.<br>Lake Charles, LA 70601                             | 03/05/2013                            | office supplies/printer ink                                  | \$ 92.62     |
| MOLLIE PICKETT<br>224 West Hale st.<br>Lake Charles, LA 70601                            | 02/05/2013                            | Remburse for MLK gumbo cookoff                               | \$ 19.22     |
| PRINCILLA RYAN<br>2218 Winnie St.<br>Lake Charles, LA 70601                              | 02/01/2013                            | Supplies for MLK gumbo cookoff                               | \$ 47.04     |
| SAMS CLUB<br>2025 Sams Way<br>Lake Charles, LA 70601                                     | 11/21/2013                            | food and supplies for director of elections retirement event | \$ 121.68    |
| SAMS CLUB<br>2025 Sams Way<br>Lake Charles, LA 70601                                     | 11/25/2013                            | food and supplies for director of elections retirement event | \$ 37.99     |
| SOUTH BEAUREGARD ELITE<br>120 Longville rd.<br>Longville, LA 70652                       | 08/01/2013                            | Spons. Cheerleader camp                                      | \$ 50.00     |
| TOGETHER CALCASIEU<br>P.O. Box 3758<br>Lake Charles, LA 70601                            | 01/14/2013                            | Charity event  | \$ 160.00    |
| 3. SUBTOTAL (optional)   |                                       |  | \$728.55     |
| 4. TOTAL (optional - complete only on last page of this schedule)                        |                                       |  |              |

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| TOUR LAFITTE BIKE RIDE<br>615 East Prien Lake Rd.<br>Lake Charles, LA 70601 | 05/07/2013                            | registration fee  | \$ 30.00     |
| WALGREENS<br>2636 Ryan st.<br>Lake Charles, LA 70601                        | 04/17/2013                            | processing court house<br>canvas print for Louisiana<br>Clerk of Court Assoc.<br>convention | \$ 70.84     |
| WALMART<br>3451 Nelson rd.<br>Lake Charles, LA 70605                        | 06/24/2013                            | supplies for KZWA barbbque<br>cook off  | \$ 73.42     |
| ZETA PHI BETA SORORITY<br>P.O Box 542<br>Lake Charles, LA 70602             | 10/29/2013                            | donation  | \$ 75.00     |
| PARADISE FLORIST<br>2925 Ernest St.<br>Lake Charles, LA 70601               | 11/27/2013                            | Flowers for director of<br>elections retirement event                                       | \$ 38.15     |
| 3. SUBTOTAL (optional)  |                                       |   | \$287.41     |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |   | \$ 1,854.87  |

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